

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JUNE 2, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PALMDALE - PROJECT # 1	0.00	21.89	21.89	0.00	21.89
PALMDALE - PROJECT # 2	0.00	10.11	10.11	0.00	10.11
PALMDALE - PROJ.# 1/82 ANX	0.00	0.76	0.76	0.00	0.76
PALMDALE - PROJECT # 3	0.00	13.62	13.62	0.00	13.62
PALMDALE - PROJECT # 4	0.00	41.55	41.55	0.00	41.55
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$87.93</b>	<b>\$87.93</b>	<b>\$0.00</b>	<b>\$87.93</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>87.93</b>	<b>0.00</b>	<b>87.93</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PALMDALE - PROJECT # 1	0.00	0.87	0.87	0.00	0.87
PALMDALE - PROJECT # 2	0.00	0.41	0.41	0.00	0.41
PALMDALE - PROJ.# 1/82 ANX	0.00	0.03	0.03	0.00	0.03
PALMDALE - PROJECT # 3	0.00	0.58	0.58	0.00	0.58
PALMDALE - PROJECT # 4	0.00	1.61	1.61	0.00	1.61
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$3.50</b>	<b>\$3.50</b>	<b>\$0.00</b>	<b>\$3.50</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>3.50</b>	<b>0.00</b>	<b>3.50</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>